

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT – Telephone - Telephone charges of Rs.454/- towards Telephone No.23543306 working in the residence of Special Secretary (Env.) for the months of March, 2009 & April, 2009 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 255

Dated: 16-5-2009.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bill received from BSNL, Hyderabad Dt. 8.5.2009.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.454/- (Rupees Four hundred and Fifty Four only) towards Telephone charges to the Telephone No.23543306 working at the residence of Special Secretary (Env.), E.F.S&T Department for the months of March, 2009 & April, 2009.

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVT.

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (Claims) Department (2 copies)
Sf/Sc.

//Forwarded::By Order//

Section Officer